

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No. P00001		3. Effective Date 2001APR24		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC FAYE TABER (309)782-3796 ROCK ISLAND IL 61299-7630 EMAIL: TABERF@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) TACOM-ROCK ISLAND AMSTA-CM-CREC ROCK ISLAND IL 61299-7630 SCD A PAS NONE ADP PT ZZZZZ5		Code ZZZZZ5	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAMPBELL PLASTICS ENGINEERING AND MANUFACTURING INCORPORATED 130 S KLUG CIRCLE CORONA CA 91720 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-P-0253	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001APR23	
Code 0VV85		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 3
	PIIN/SIIN DAAE20-01-P-0253	MOD/AMD P00001	
Name of Offeror or Contractor: CAMPBELL PLASTICS ENGINEERING AND			

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO ADD THE DESTINATION POINT AND DODAAC TO THE PURCHASE ORDER.

THE "SHIP TO" DODAAC IS W41G26.

THE "SHIP TO" ADDRESS IS SR CONSOL PROP OFF
BLDG 23330
DEXTER GATE
PINE BLUFF AR 71601-9500

THE M45 SYSTEM MANAGER, PM NBC DEFENSE, EDGEWOOD, MD, HAS VERIFIED THE ACCEPTABILITY OF THE INVENTORY AND HAS VERIFIED THAT THE INVENTORY ARRIVED UNDAMAGED AT PBA, TO THE CONTRACTING OFFICER. THE CONTRACTING OFFICER HAS SIGNED PART B OF PART #21, CONTRACT QUALITY ASSURANCE, ON THE DD FORM 250.

ALL OTHER TERMS AND CONDITIONS OF THE BASIC PURCHASE ORDER APPLY.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: CAMPBELL PLASTICS ENGINEERING AND

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: AIRCREW MASK, M45 SECURITY CLASS: Unclassified PRON: DE9AX45MDE PRON AMD: 01 ACRN: AA AMS CD: 30720000000</p> <p>THE DODAAC CODE FOR THE FOB POINT IS W41G26. THE "SHIP TO" ADDRESS IS: SR CONSOL PROP OFF BLDG 23330 DEXTER GATE PINE BLUFF AR 71601-9500</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO		\$ 65,000.00